



# Louisiana DEQ Title V Annual Compliance Certification Form

## Introduction

All facilities that operate under a Louisiana Department of Environmental Quality (DEQ) Title V air permit are required by both 40 CFR 70.6(c)(5) and LAC 33:III.507.H.5 to submit an annual compliance certification to the Administrator, USEPA Region VI, and the Louisiana DEQ, the permitting authority. The compliance certification is to be submitted to the Louisiana DEQ Office of Environmental Compliance, Surveillance Division (and the appropriate regional office), and USEPA Region VI by March 31 for the preceding calendar year. The previous information is present in all Louisiana DEQ Title V air permits as 40 CFR Part 70 General Condition M. The mailing addresses for USEPA Region VI and Louisiana DEQ follow:

USEPA Region VI Mailing Address (Contact)	Louisiana DEQ Mailing Address (Contact)
Ms. Donna Ascenzi Air Enforcement Section (6EN-AA) 1445 Ross Avenue Dallas, Texas 75202-2733	Title V Program Office of Environmental Compliance Surveillance Division P.O. Box 82215 Baton Rouge, LA 70884-2215

The annual compliance certification is separate from semiannual monitoring reports, which must be submitted only to the Louisiana DEQ Office of Environmental Compliance, Surveillance Division (and the appropriate regional office) at least every six months by the dates of March 31 and September 30. The March 31 semiannual monitoring report encompasses the period of July through December, while the September 30 semiannual monitoring report encompasses the period of January through June. The previous information is present in all Louisiana DEQ Title V air permits as 40 CFR Part 70 General Condition K.

The forms and instructions necessary to fulfill the requirement of both 40 CFR 70.6(c)(5) and LAC 33:III.507.H.5 follow. This form is being provided to facilitate proper submittal of the minimum amount of information needed by the Department to assure compliance with the terms and conditions of the permit.



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## Guidance for Certification Part 2

- [A]. **Emission Source No./Identifier:** The identification of the applicable emission source as it is noted in the Title V air permit. “Identifier” defines the affected facility, Ex. Boiler, Compressor Engine, Sulfuric Acid Plant, etc., that is related to an emission source number in the Title V air permit.
- [B]. **Permit Condition Number:** The identification of each federally enforceable specific or general condition, as it is noted in the Title V air permit that is applicable to this compliance certification. If a federally enforceable permit condition is present in a table in the Title V air permit, and not individually identified, then type “In Table 1, 2, 3, etc.” in this column and continue with column [C].
- [C]. **Applicable Compliance Requirement (Include Rule Citation):** A short, concise description of each permit condition or term, which serves as the basis of this compliance certification, identified in column [B]; cite all applicable rules or regulations. Example:  $\leq 10\%$  opacity; 40 CFR 60.732(b).
- [D]. **Method(s) or Other Means For Determining Compliance Status:** The identification of the method(s) or other means required by applicable rules or regulations for determining the compliance status of each condition or term in the Title V air permit. This certification should include all data or information that may affect the emission source’s compliance status during the certification period. Therefore, if material information indicates that an emission source is out of compliance with a permit condition or term even though the applicable requirement’s means for determining compliance indicates compliance, then the responsible official must consider this information, identify and address it in the compliance certification, and certify accordingly. Responsible officials may not ignore obvious relevant data or information, and risk making a false statement, omitting material information, or otherwise violating prohibitions on fraud.
- [E]. **Permit Required Monitoring Frequency:** The identification of the monitoring frequency, using the method(s) or other means in column [D], required by the Title V air permit for determining compliance status. Example: Continuously, Weekly, Quarterly, etc.
- [F]. **Compliance Status:** The identification of either *continuous* or *intermittent* compliance status with respect to each applicable permit condition during the present compliance certification period. A certification of *intermittent* compliance does not necessarily mean that periods of noncompliance are being certified. The following table summarizes the *continuous* and *intermittent* compliance status possibilities:

Regulation Required Monitoring Frequency	Regulation Required Monitoring Frequency Practiced?	Data Collected Meets Regulation Requirement?	To Be Typed In Column [F]
Continuous	YES	YES	Continuous
Continuous	NO	YES/NO	Intermittent
Continuous	YES	NO	Intermittent
Intermittent	YES	YES	Continuous
Intermittent	NO	YES/NO	Intermittent
Intermittent	YES	NO	Intermittent



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## Guidance for Certification Part 4

The annual compliance certification as provided by 40 CFR 70.6(c)(5)(iii)(C) shall: (1) identify each *deviation* and (2) identify possible exceptions to compliance including *excursions* and *exceedances* as defined in 40 CFR 64.

***Deviation*** is defined in 40 CFR 71.6 (a)(3)(iii)(C) as: any situation in which an emission unit fails to meet a permit term or condition. Including in the meaning: (1) a situation where emissions exceed an emission limitation or standard; (2) a situation where process or emissions control device parameter values indicate that an emission limitation or standard has not been met; (3) a situation in which observations or data collected demonstrates noncompliance with an emission limitation or standard or any work practice or operating condition required by the permit; and, (4) a situation in which an *exceedance* or an *excursion* occurs. A *deviation* is not always a violation.

In 40 CFR 64.1, *excursion* is defined as: a departure from an indicator range established for monitoring, consistent with any averaging period specified for averaging the results of the monitor. Also, in 40 CFR 64.1, *exceedance* is defined as: a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emissions limitation or standard (or less than the applicable standard in the case of a percent reduction requirement), consistent with any averaging period specified for averaging the results of the monitoring.



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## (Certification Part 1)

**Applicable Reporting Period:** \_\_\_\_\_ to \_\_\_\_\_  
mm/dd/yy mm/dd/yy

Company and Facility Identification					
Permit Number		Parish		Date Permit Issued	
Company Name					
Facility Name				Agency Interest Number	
Mailing Address					
City		State		Zip Code	
Contact Person		Phone #		Fax #	
Principal Facility Product/Business					

Certification of Truth, Accuracy, and Completeness			
I certify, based on information and belief formed after reasonable inquiry, the statements and information in this document are true, accurate, and complete.			
Responsible Official (signature)			
Responsible Official (typed)		Date	
Responsible Official Title			



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## (Certification Part 2)

<b>Title V Permit Number:</b> _____ <b>Company Name:</b> _____					
<b>Facility Name:</b> _____ <b>AI Number:</b> _____					
Emission Source No./ Identifier	Permit Condition Number	Applicable Compliance Requirement (Include Rule Citation)	Method(s) or Other Means For Determining Compliance Status	Permit Required Monitoring Frequency	Compliance Status - See <u>Guidance for Certification Part 2</u>
[A]	[B]	[C]	[D]	[E]	[F]



# Louisiana DEQ Title V Annual Compliance Certification Form

## (Certification Part 3)

<b>Deviation Reporting</b>	
<b>Title V Permit Number:</b> _____ <b>Company Name:</b> _____	
<b>Facility Name:</b> _____ <b>AI Number:</b> _____	
Question	Response (Yes/No)
<b>Are there any instances of deviation from permit requirements being reported with this annual compliance certification that have not been previously reported for the present compliance certification period? If yes, then complete the table entitled “Deviation Summary Report” (Certification Part 4).</b>	
<b>Have there been any appropriate deviation reports* submitted to the Louisiana DEQ during the present compliance certification period? If yes, then attach a copy of the previous correspondence to this compliance certification.</b>	

- \* As with all Title V air permit application forms and compliance certifications, deviation reports must contain certification by a responsible official of truth, accuracy, and completeness. Also, any previous deviation reports must minimally contain the information necessary to complete the “Deviation Summary Report” present as (Certification Part 4) in this annual compliance certification form. Therefore, if these two conditions are not satisfied, then the deviations inappropriately reported before must be appropriately reported in (Certification Part 4).



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## (Certification Part 4)

### Deviation Summary Report

**Title V Permit Number:** \_\_\_\_\_ **Company Name:** \_\_\_\_\_

**Facility Name:** \_\_\_\_\_ **AI Number:** \_\_\_\_\_

Emission Source No./ Identifier	Pollutant	Permit Condition Number	Applicable Compliance Requirement (Include Rule Citation)	Method(s) or Other Means For Determining Compliance Status	Permit Required Monitoring Frequency



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(Certification Part 4 continued)

Deviation Summary Report							
Title V Permit Number: _____ Company Name: _____							
Facility Name: _____ AI Number: _____							
Emission Source No./ Identifier	Deviation Began		Deviation Ended		Total No. of Hours	Cause(s) of Deviation	Corrective Action(s) Taken
	Date	Time	Date	Time			